

(SDAR-1) ANNUAL FINANCIAL REPORT
PART 3 - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

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COUNTY: MONROE COUNTY
UNIT NAME: LAKE LEMON CONSERVANCY DISTRICT

Fund:	GENERAL		
	PERSONAL SERVICES		\$102,313.03
	SUPPLIES		\$13,982.99
	OTHER SERVICES AND CHARGES		\$199,096.10
	CAPITAL OUTLAY		\$6,081.48
	TOTAL		\$321,473.60

Fund:	STATE GRANT		
	OTHER DISBURSEMENTS		\$40,000.00
	TOTAL		\$40,000.00

TOTAL DISBURSEMENTS:			\$361,473.60
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